

#9/Reg for Refund
RECEIPT ACCOUNTING
DIVISION

Nixon & Vanderhye P.C. -9 PM 12:25
ATTORNEYS AT LAW

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

November 14, 2001

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Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

Subject: **REQUEST FOR CORRECTION OF DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: October 31, 2001
Date Posted: October 22, 2001
Control No. 46
Fee Code: 103; \$216
Our Ref.: 11-902

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated October 31, 2001, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

A Preliminary Amendment was filed July 30, 2001. The additional claim fee due of \$216 was paid at the time of filing the Amendment. A copy each of cancelled Check No. 57541 for \$216 and our firm's postcard acknowledging receipt by the Patent and Trademark Office of the \$216 is attached.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: Richard G. Besha
Richard G. Besha

RGB:alm

Enclosures



FIRST VIRGINIA BANK
SERVING NORTHERN VIRGINIA
FALLS CHURCH, VIRGINIA 22042

NIXON & VANDERHVE, P.C.

PTO ACCOUNT
1100 N. GLEBE ROAD, 8TH FLOOR
ARLINGTON, VA. 22201-4714

57541

DATE

7-30-01

68-11119
560

PAY
TO THE
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

two hundred and sixteen

\$ 216.00

DOLLARS

MP

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑆00057541⑆ ⑆056001118⑆ 0501 4778⑆

⑆00000021600⑆

RECEIVED 10/10/60
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FIRST VIRGINIA BANK
1402 E. 11th St.
TALLAHASSEE, FLA.
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BEST AVAILABLE COPY

PAID

AC 01 02
FIRST VIRGINIA
MEMBER BANK
NORTHERN REGION
OPERATIONS

PAID

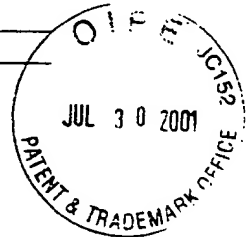
10/22	46	09846782	11-902 RWT 103	\$216.00	\$19,475.98
10/22	64	60204546	723-820 RWT 704	-\$80.00	\$19,555.98
10/23	2	09529722	124-765 BJS 103	\$72.00	\$19,483.98
10/23	2	09964361	124-894 RWT 103	\$18.00	\$19,465.98
10/23	3	09913331	3452-36 JHN 704	-\$140.00	\$19,605.98
10/23	3	09964361	124-894 RWT 104	\$270.00	\$19,335.98
10/23	4	09422258	2382-12 LSN 103	\$54.00	\$19,281.98
10/23	8	09656142	604-567 LLM 102	\$336.00	\$18,945.98
10/23	13	6276017	2764-24 ML 122	\$130.00	\$18,815.98
10/23	14	09842322	839-963 MJL 102	\$80.00	\$18,735.98
10/23	477	09582057	2333-65 JMK 254	\$65.00	\$18,670.98
10/24	1	09664443	850-16 RWT 126	\$50.00	\$18,620.98
10/24	25	09939631	37-53 103	\$594.00	\$18,026.98
10/24	26	09939631	37-53 LLM 104	\$270.00	\$17,756.98
10/24	68	09529201	540-314 SCS 126	\$180.00	\$17,576.98
10/26	12	09863007	2382-18 LSN 115	\$84.00	\$17,492.98
10/26	34	09828973	1171-91 LLM 704	-\$270.00	\$17,762.98
10/26	48	09936052	36-1464 LSN 966	\$72.00	\$17,690.98
10/29	2	09913529	613-52 RWT 966	\$36.00	\$17,654.98
10/29	2	09550099	1579-356 MJL 217	\$460.00	\$17,194.98
10/30	1	08718527	124-731 SCS 119	-\$310.00	\$17,504.98
10/30	7	09511948	244-108 249408 JSP 102	\$84.00	\$17,420.98
10/30	16	29146263	780-1173 RWT 704	-\$460.00	\$17,880.98
10/31	11	09707894	10-1323 JHN 584	\$120.00	\$17,760.98

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$20,731.98	\$8,408.00	\$5,437.00	\$17,760.98

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09/846782
Serial No.:
Applicant: Hutchinson
Title: invented Covering for
floor and/or walls
(Prelim)
____ Amendment
____ Pages Specification
____ Claims
____ Sheets Drawings: Formal _____
Informal _____
____ Declaration (_____ Pages)
____ Assignment
____ Priority Document
____ Base Issue Fee Transmittal
☒ Fee (Check) \$ 216 -

Atty: RGB
Date: 7/30/01
Client: 11
Ref: 902



Other: